

EXPENSE CLAIM for Board of Directors

The disclosure of expenses for the HQCA Board of Directors reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's Allowable Expense Policy and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **GEORGINA ALTMAN**

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
	No expenses submitted.					0.00
						0.00
						0.00
						0.00
						0.00
TOTALS		0.00	0.00	0.00	0.00	0.00

TOTAL CLAIM: 0.00

APPROVED BY: Not applicable

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **DEBORAH APPS**

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
1-Dec-16	Mileage (Home to HQCA office roundtrip; 48km)	24.24				24.24
1-Dec-16	Parking	10.00				10.00
TOTALS		34.24	0.00	0.00	0.00	34.24

TOTAL CLAIM: 34.24

APPROVED BY: A. Fields, Chair, Board of Directors

Co-op taxi

Dec 1st

RECEIPT

48Xms

License Plate Number
[REDACTED]

Expiration Date/Time

06:00 PM
DEC 01, 2016

Purchase Date/Time: 09:00am Dec 01, 2016
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 01880870
S/N #: 500012411006
Setting: Lot 284
Mach Name: Lot 284-1

Rate: DAILY MAX
Payment Type: Card

[REDACTED]

Auth #: 034144

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: DR. ROBIN COX

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
No expenses submitted.						0.00
						0.00
						0.00
						0.00
						0.00
TOTALS		0.00	0.00	0.00	0.00	0.00

TOTAL CLAIM: **0.00**

APPROVED BY: Not applicable

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS


CLAIMANT: DR. ANTHONY FIELDS

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
30-Nov-16	Airfare - YEG to YYC roundtrip		381.25		19.06	400.31
30-Nov-16	Taxi		42.86		2.14	45.00
1-Dec-16	Taxi		9.52		0.48	10.00
1-Dec-16	Parking		47.62		2.38	50.00
1-Dec-16	Hotel - Elan		215.16			215.16
TOTALS		0.00	696.41	0.00	24.06	720.47


TOTAL CLAIM: **720.47**

APPROVED BY: I. Pfeiffer, Vice-Chair, Board of Directors

AIR CANADA 

Booking Confirmation



Booking Reference: 

Date of issue: Nov 24, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex

Wednesday
30 Nov. 2018

06:00
Edmonton
Edmonton Intl. (YEG), AB



06:52
Calgary
Calgary Intl. (YYC), AB


AC8580

0hr52
Operated by: Air Canada Express -
Jazz | Q400
Flex W

① AC8580 This flight departs early in the morning.

Return

Economy Flex

Thursday
01 Dec. 2018

18:00
Calgary
Calgary Intl. (YYC), AB



18:52
Edmonton
Edmonton Intl. (YEG), AB


AC8225

0hr52
Operated by: Air Canada Express -
Jazz | Q400
Flex W

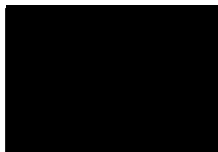


Passengers

Travel Options

Seats

Dr. Anthony Fields



 None

AC8580
AC8225



 None



Purchase summary

100092287 RT0001

1 adult

Tax information

Taxable

Goods and Services Tax - Canada no. 100092287 RT0001
\$16.05

Base Fare

283.00

Surcharges

24.00

Goods and Services Tax - Canada no. 100092287 RT0001

16.05

Air Travelers Security Charge

14.25

Airport Improvement Fee - Canada

60.00

Total airfare and taxes before options (per passenger)

\$400.30

Number of passengers

X 1

Total

\$400.30

GRAND TOTAL (Canadian dollars)

\$400.30



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at R0. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before a closure.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Check-out receipt

Name: Anthony Fields
Check-in: Wednesday Nov 30, 2016
Check-out: Thursday Dec 1, 2016
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 01/12/2016
Hotel Elan: GST # 809418080 RT0001

Unit assignment: [REDACTED]

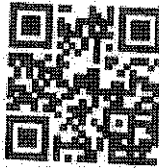
Anthony Fields
[REDACTED]

Date	Description of services	Cost(CAD)
30/11/2016	[REDACTED] Aurora Hotel Room - Government	199.00
Sub-total		199.00
A.T.L Tax		8.20
Eco fees		1.99
GST		0.00
DMF Fees		5.97
Total		215.16
[REDACTED]		215.16
Amount owing (CAD)		0.00

Customer signature: _____

**ALLIED
BLACK**
LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

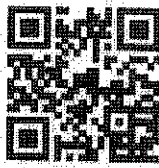
Driver [REDACTED] Date 30/11/16
Car # [REDACTED] Amount \$ 45.00
GST Included # \$

fare 42.86

GST 2.14

**ALLIED
BLACK**
LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

Driver [REDACTED] Date Dec-1-2016
Car # [REDACTED] Amount 10.9
GST Included # _____

fare

GST

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 01/12/16 19:10
Receipt 019792

Short-term parking tkt

DL - No. 067309

30/11/16 05:04

01/12/16 19:10

Period 2d0h0'

(Tax) \$50.00

Total \$50.00

Payment [REDACTED] \$50.00

Sub Total \$47.62
Tax 5% \$2.38

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: J. DOUGLAS GILPIN

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
1-Dec-16	Hotel		214.24		10.30	224.54
30-Nov-16	Mileage (Home to Calgary roundtrip; 778km)		392.89			392.89
1-Dec-16	Hotel Parking		78.00			78.00
1-Dec-16	Parking		10.00			10.00
TOTALS		0.00	695.13	0.00	10.30	705.43

TOTAL CLAIM: 705.43

APPROVED BY: A. Fields, Chair, Board of Directors



Zoom	214.00
GST	10.00
	<hr/>
	224.00
Printing	78.00
	<hr/>
	302.00

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: BRUCE HARRIES

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
20-Nov-16	Airfare		398.25		19.91	418.16
30-Nov-16	Parking		10.00			10.00
1-Dec-16	Rental Car		116.79		5.84	122.63
1-Dec-16	Hotel		170.32		8.19	178.51
30-Nov-16	Hotel Parking		25.00		1.25	26.25
1-Dec-16	Parking		10.00			10.00
1-Dec-16	Parking		9.00			9.00
TOTALS		0.00	739.36	0.00	35.19	774.55

TOTAL CLAIM: 774.55

APPROVED BY: A. Fields, Chair, Board of Directors



eTicket Receipt

Prepared For
HARRIES/BRUCE MR [ADT]

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT
FREQUENT FLYER NUMBER



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov16	WESTJET WS 3132	PENTICTON BC, CANADA Time 6:30am	CALGARY INTL AB, CANADA Time 8:37am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis MA10TL Not Valid Before 30NOV16 Not Valid After 30NOV16
01Dec16	WESTJET WS 3287	CALGARY INTL AB, CANADA Time 8:55pm	PENTICTON BC, CANADA Time 9:11pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis MA10L Not Valid Before 01DEC16 Not Valid After 01DEC16

Allowances

Baggage Allowance

YYF to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YYF - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances

YYF to YYC, YYC to YYF - 1 Piece (WS - WESTJET)

Carry On Charges

YYF to YYC, YYC to YYF - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details**Form of Payment****Fare Calculation Line**

YYF WS YYC155.00WS YYF165.00CAD320.00END

Fare

CAD 320.00

Taxes/Fees/Carrier-imposed Charges

CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 19.41 XG (GOODS AND SERVICES TAX (GST))

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 407.66

Other Charges**SEAT ASSIGNMENT**

CAD 10.00

YYF / QTY: 1)

Taxes

CAD 0.50

Form of Payment**Total**

CAD 10.50

Total Fare and Other Charges

CAD 418.16

Positive identification required for airport check in**Notice:****Travel info****QST # 1202807956TQ0001 GST # 866112535**For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare families (Econo, Flex, and Plus)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)



Ramada Plaza Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

12-01-16

Bruce Harries	Folio No. :	Room No. :
	A/R Number :	Arrival : 11-30-16
	Group Code :	Departure : 12-01-16
	Company :	Conf. No. :
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-30-16	Guest Parking	25.00	
11-30-16	GST 5%	1.25	
11-30-16	Room Charge	159.00	
11-30-16	DMF 3%	4.77	
11-30-16	Tourism Levy 4%	6.55	
11-30-16	GST 5%	8.19	
12-01-16			204.76
As a Wyndham Rewards member you did not earn any points for this stay.		Total	204.76
		Balance	0.00

Guest Signature: _____

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

Rental Agreement Number: [REDACTED]
Vehicle Number: [REDACTED]

YOUR INFORMATION

HARRIES, BRUCE
BUDGET DISC: AIR CANADA
PAYMENT METHOD: [REDACTED]

YOUR RENTAL

Picked up: YYC
Date/Time: NOV 30, 2016@09:42AM
Returned: YYC
Date/Time: DEC 01, 2016@07:20PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: HYUNDAI ACCENT 5DR
Odometer Out: 50166
Odometer In: 50210
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DYE 34.04 68.08
YOUR TIME AND MILEAGE: 68.08

YOUR TAXABLE FEES

GST TAX 6.84
**15.61% FEE 14.16
RSN 17.98
CFC 12.00
VEH LIC FEE 4.68

YOUR SUBTOTAL
TAXABLE SUBTOT 116.79
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 122.63
NET CHARGES CAD 122.63
YOUR TOTAL DUE: 0.00

PAID ON [REDACTED]
**CONCESSION RECOVERY FEE

RSN 1@ 8.99/DY EA= 17.98*T

THANK YOU FOR RENTING WITH BUDGET

GST NO 104286754rt0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 403-226-1550

RECEIPT

License Plate Number: [REDACTED]

Expiration Date/Time:

**06:00 PM
DEC 01, 2016**

Purchase Date/Time: 08:23am Dec 01, 2016
Total Due: \$10.00 Rate: DAILY MAX
Total Paid: \$10.00 Payment Type: Card
Ticket #: 08740791
S/N #: 50001241006
Setting: Lot 284
Mach Name: Lot 284-1

Auth #: 092650

RECEIPT

License Plate Number: [REDACTED]

Expiration Date/Time:

**06:00 PM
NOV 30, 2016**

Purchase Date/Time: 10:20am Nov 30, 2016
Total Due: \$10.00 Rate: DAILY M.
Total Paid: \$10.00 Payment Type: Ca
Ticket #: 01860677
S/N #: 50001241006
Setting: Lot 284
Mach Name: Lot 284-1

Auth #: 0414

RECEIPT

Welcome To Penticton

Regional Airport
Impark Lot 307
www.impark.com

License Plate Number: [REDACTED]

Expiration Date/Time:

**05:51 AM
DEC 03, 2016**

Purchase Date/Time: 06:51am Nov 30, 2016
Total Due: \$9.00 Rate: \$3 Daily 1-4 Day
Total Paid: \$9.00 Payment Type: Car
Ticket #: 00009733
S/N #: 520015472060
Setting: 10-0307-01
Mach Name: 10-0307-01

Auth #: 04439

Impark Lot 307
250-763-9905

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: **TOBY JENKINS**

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
No expenses submitted.						0.00
TOTALS		0.00	0.00	0.00	0.00	0.00

TOTAL CLAIM: 0.00

APPROVED BY: Not applicable

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: MARIE OWEN

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
No expenses submitted.						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTALS		0.00	0.00	0.00	0.00	0.00

TOTAL CLAIM: **0.00**

APPROVED BY: Not applicable

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: IRENE PFEIFFER

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
No expenses submitted.						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTALS		0.00	0.00	0.00	0.00	0.00

TOTAL CLAIM: **0.00**

APPROVED BY: A. Fields, Chair, Board of Directors

EXPENSE CLAIM for Board of Directors

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HQCA EXPENSE CLAIM for BOARD OF DIRECTORS

CLAIMANT: Board expenses processed by K. Watkins

DATE: For the two months ending December 31, 2016

		CANADIAN FUNDS				
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES				
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. Kilometres at \$0.505/km.				
		LOCAL	PROV.	Out of Prov.	GST	Total Amount Claimed
30-Nov-16	Board meeting breakfast	69.76			1.59	71.35
1-Dec-16	Board meeting lunch	235.00			11.75	246.75
1-Dec-16	HQCA Employee Service Awards - appetizers	745.00			37.25	782.25
1-Dec-16	HQCA Employee Service Awards - table rentals	386.70			19.34	406.04
27-Nov-16	HQCA Employee Service Awards - drinks and ice	51.00			1.73	52.73
30-Nov-16	Lunch for B. Harries	21.50			1.08	22.58
TOTALS		1,439.20	0.00	0.00	71.15	1,510.35

TOTAL CLAIM: 1,510.35

APPROVED BY: A. Neuner, CEO and C. McBrien-Morrison, Executive Director (depending on payment method)



SCSS 1575 - (5251 Country Hills Blvd.)
(403-241-4058)

Big on Fresh, Low on Price

Welcome #

Card#:

Mix/Match

(1)06900014904	DIET PEPSI MINI	GMRJ	
ECOLOGV FEE			0.06
DEPOSIT 1			0.60
(1)06900014902	PEPSI MINIS	GMRJ	
ECOLOGV FEE			0.06
DEPOSIT 1			0.60
(1)01660000010	GNGRAL MINI	GMRJ	
ECOLOGV FEE			0.06
DEPOSIT 1			0.60
\$2.47 1st 4, \$2.77 ea			
3 @ \$2.47 ea			7.41

21-GROCERY

06038385645	PC ORANGE TAN	GMRJ	2.48
ECOLOGV FEE			0.04
DEPOSIT 1			0.40
06038385647	PC PMGRNT CRAN	GMRJ	2.48
ECOLOGV FEE			0.04
DEPOSIT 1			0.40
06038385649	PC PEACH MANGO	GMRJ	2.48
ECOLOGV FEE			0.04
DEPOSIT 1			0.40
06038388374	PC MIX BERRY	GMRJ	2.48
ECOLOGV FEE			0.04
DEPOSIT 1			0.40
06210000144	CANADA DRY GINGE	GMRJ	2.77
ECOLOGV FEE			0.06
DEPOSIT 1			0.60
(2)06700010983	COCA-COLA CLASSI	GMRJ	
2 @ \$2.77			5.54
ECOLOGV FEE			
28@0.06			0.12
DEPOSIT 1			
28@0.60			1.20
06700010984	COCA-COLA DIET	GMRJ	2.77
ECOLOGV FEE			0.06
DEPOSIT 1			0.60
06700010985	COCA- COLA ZERO	GMRJ	2.77
ECOLOGV FEE			0.06
DEPOSIT 1			0.60
06700010986	SPRITE	GMRJ	2.77
ECOLOGV FEE			0.06
DEPOSIT 1			0.60

23-FROZEN

(4)944	ARCTIC GLCR ICE	MRJ	
\$2.48 ea or 3/\$6.87			
3 @ 3/\$6.87			6.87
1 @ \$2.48 ea			2.48

SUBTOTAL 51.00

0=EST 5% 34.65 @ 5.000% 1.73

TOTAL 52.73

GLOBAL PAYMENTS MERCHANT # 4131405
Superstore
5251 Country Hills Blvd NW

INSTRAC
REF # AUTH # RESP 001
415001001008 124434 ISO 00
AID: A00000002771010
TSI 7860 TVR 8000008000

DATE TIME AMOUNT
11/27/2016 10:44:34 \$ 52.73
APPROVED

DEBIT TND

52.73





Loblaws City Market
10 Sage Hill Plaza NW
Welcome #

22-DAIRY

06038315576 PC ORNG PLP JCE HR
\$4.49 ea or 2/\$7.00 KB
1 @ \$4.49 ea 4.49
ECOLOGY FEE 0.12
DEPOSIT 1 0.25
06810089589 KRAFT STRAWBERRY HR
\$3.49 1mt 8, \$4.49 ea
1 @ \$3.49 ea 3.49
06810089597 PHILA SOFT PLAIN HR
\$3.49 1mt 8, \$4.49 ea
1 @ \$3.49 ea 3.49

24-BULK FOOD

06477737879 RST DLX MX NUTS GNR 7.49

27-PRODUCE

81114900064 MNGO SPEARS 454G HR 6.99

28-SALAD BAR

2301030 HONEY DEW HR 2.08
2522700 FRSH DCD CNTLOPE HR 3.09
2522750 FRESH WATERMELON HR 2.06
2552750 GRK YOG MXDB PFT GNR 3.79
2552750 GRK YOG MXDB PFT GNR 3.79
2552750 GRK YOG MXDB PFT GNR 3.79

33-BAKERY INSTORE

06148901228 LOAF MARBLE HR 3.99
1198 MNTRL BAGEL HR
\$0.80 ea or 2/\$1.00
4 @ 2/\$1.00 2.00
2135700 FRUIT GRANOLA GNR 4.79
2506400 FRUIT BITES APLE HR 2.99

35-DELI

2223970 CHEESE & GRAPE GNR 7.99

36-HOME MEAL REPLACEMENT

(2)06565100383 EGG SNACK PACK HR
2 @ \$1.49 2.98

41-HOME

(2)9 PLASTIC BAGS GRQ
2 @ \$0.05 0.10

SUBTOTAL 69.76

GST 5% 31.74 @ 5.00% 1.59

TOTAL 71.35

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 62516495704
YIG 01822
10 Sage Hill Plaza NW
Calgary AB
STORE 01822 TERM 20182205
SLIP # 7700 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chg

REF # AUTH # RESP 001
356001001054 195225 ISO 00
AID: A0080002771010
TSI 7800 TUR 8000008000

DATE TIME AMOUNT
11/30/2016 17:52:25 \$ 71.35
APPROVED

DEBIT TND 71.35

88182205807720161130

Lunches for:

A. Neuner & J. Reimer
(working lunch)

* B. Harries, Board member,
in for Board Education Committee
Meeting.

(please Code to Board).

Desserts were not eaten so Krishna
took home, not claimed. ~~18~~.



SUNNYSIDE MARKET
10 338 10TH STREET NW
CALGARY, AB T2N 1V8
403-270-7477

DEBIT SALE

REF#: 00000021
Batch #: 050 RRN: 000478911130
11/30/16 11:18:11
APPR CODE: 131611
Trace: 21

AMOUNT \$87.49

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

- 64.52 meals
- 3.23 GST

67.75.

SUNNYSIDE NATURAL MARKET
#10-338 10th Street NW
Calgary, Alberta
T2N 1V8
(403) 270-7477

#001-001 11/30/2016 11:17:58 Tyler
Inv#:00331354 Trs#:423206

Tare: 0.035 kg	
0.515 kg @ \$29.50/ kg	
SCB SALAD GRAIN	\$15.18 G ✓
Tare: 0.035 kg	
0.495 kg @ \$29.50/ kg	
SCB SALAD GRAIN	\$14.80 G ✓
BAG BROWN PAPER RECYCLED SHD	\$0.23 G ✓
3 @ \$1.10 each	
SCB COOKIE CHOCOLATE CHIP	\$3.00 G
3 @ \$3.00 each	
SCB MACAROONS	\$5.00 G
2 @ \$2.50 each	
SCB BANANA DATE WALNUT SLICE	\$6.50 G
2 @ \$11.50 each	
SCB SANDWICH MEAT	\$23.00 G ✓
SCB SANDWICH VEG.	\$11.50 G ✓
Net Sales	\$83.32
GST [\$83.32]	\$4.17
TOTAL SALES	\$87.49
SUB TOTAL	\$87.49
Debit card	\$87.49
Item count	14

Thank You For Shopping
at Sunnyside Natural Market
sunnysidemarket.ca
GST# 87585 1792

indulge | CATERING

Indulge Catering Inc.

3, 5524 1A St. SW, Calgary, AB
T2H 0E7, Canada
403-229-9029
www.indulgecatering.com

Invoice

Health Quality Council of Alberta
210, 811-14 Street NW
Calgary AB T2N 2A4

Health Quality Council of Alberta
210, 811-14 Street NW
Calgary AB T2N 2A4

PO Number

GST#

Date

817489586RT0001

December 1, 2016

Quantity	Description	Price	Disc	Extension
10	Moroccan Chicken & Warm Couscous with Almond, Pita Bread and Fresh Seasonal Fruit and Dessert	21.00		210.00
1	Out of Core Delivery	25.00		25.00
10	Disposable Plates, Cutlery, Napkins Included	0.00		0.00

Subtotal: 235.00

GST: 11.75

Invoice Total: 246.75

Amount Paid: 0.00

Amount Owning: 246.75

indulge | CATERING

Indulge Catering Inc.

3, 5524 1A St. SW, Calgary, AB
T2H 0E7, Canada
403-229-9029
www.indulgecatering.com

Invoice

Health Quality Council of Alberta
210, 811-14 Street NW
Calgary AB T2N 2A4

Health Quality Council of Alberta
210, 811-14 Street NW
Calgary AB T2N 2A4
Kristina Watkins

PO Number

GST#

Date

817489586RT0001

December 1, 2016

Quantity	Description	Price	Disc	Extension
40	Gourmet Cheese with Fresh and Dried Fruit Crackers, Baguette and Flatbreads Turkey & Fresh Herb Sausage Rolls(1) Smoked Salmon Rosti (1) Chicken Satay (1) Bruschetta Meatballs (1) Dips and Chips - Roasted Beet & Goat Chees and Fire Roasted Tomato Salsa Crispy Dippables Assorted Squares, Tarts and Cookies	18.00		720.00
1	Out of Core Delivery	25.00		25.00
60	Disposable Plates, Cutlery, Napkins Included	0.00		0.00

Subtotal: 745.00

GST: 37.25

Invoice Total: 782.25

Amount Paid: 0.00

Amount Owing: 782.25

Great Events Rentals Inc.
7207 Fairmount Drive, S.E.
Calgary, AB T2H 0X6
Tel: 403-319-0028
Fax: 403-319-0459
Email: info@greateventsrentals.com



Operator: [Redacted]
Saved Wed, Nov 16, 2016 11:58 am
Deliver Thu, Dec 01, 2016
Out Thu, Dec 01, 2016
Due Fri, Dec 02, 2016
Pickup Fri, Dec 02, 2016

3.0.0.37
C:\Ent3\EntUser\Tp\TpCl.rpt

Attn: Kristina Watkins
Health Quality Council of Alberta
210, 811-14 St NW
Calgary, AB T2N 2A4
[Redacted]

Use at: Same - 2nd floor

Rental Quotation Delivery & Pickup

Pricing valid for 30 days from quoted date. Items are not on hold until a confirmation/deposit is made

Notes:
Deliver 8am-11am
Pick Up 8am-12pm
*Deliver/Pick Up 2nd Level access by elevator

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
3 Ea	4' (48") Round Table (6 People)		9.00	0.00	27.00
6 Ea	Cocktail Tables , 30" Round Top Stand-Up Table		16.95	0.00	101.70
9 Ea	Tablecloth-90" Round White		12.00	0.00	108.00

Summary	
Rental Charge	236.70
Deliveries	150.00
Subtotal	386.70
Taxes	19.34
Total Charges	406.04

Please review, sign and return to confirm all details are correct.

Customer Sign [Redacted]